

Altuglas LLC 440 East Swedesford Road, Suite 301 Wayne, PA 19087 +1 (610) 2403200

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sean Sinclair	Altuglas LLC	683114	09/04/2023	09/17/2023	09/08/2023	

	Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay
Current	0.00	108.66	0.00	38.17	0.00	70.49
YTD	0.00	82,125.42	7,770.02	16,558.68	2,961.56	54,835.16

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Additional Pay Exempt (WT09/04/2023-09/17/2023)		0	0	108.66	2,687.58	OASDI	6.73	4,899.72
Annual Bonus					5,077.00	Medicare	1.57	1,145.90
Arrow-1					218.48	Federal Withholding	23.91	7,750.90
Arrow-2					437.03	State Tax - PA	3.34	2,281.71
Imputed Income - GTL					45.96	SUI-Employee Paid - PA	0.08	55.29
Regular Salary (WT5003)					73,673.77	City Tax - BRSTL	0.54	387.16
						PA LST - BRSTL	2.00	38.00
Earnings				108.66	82,139.82	Employee Taxes	38.17	16,558.68

Pre Tax Deduction			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k)		4,658.00	Loan 1 Repayment		2,412.36
Dental		126.90	Spouse Life		276.30
Medical		2,916.00	Supplemental Life		272.90
Vision		69.12			
Pre Tax Deduction	0.00	7,770.02	Post Tax Deductions	0.00	2,961.56

Employer Contributions Toward Retirement			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) Match		3,076.40	OASDI - Taxable Wages	108.66	79,027.80
Nonelective Employer Contribution		3,845.51	Medicare - Taxable Wages	108.66	79,027.80
			Federal Withholding - Taxable Wages	108.66	74,355.40
Employer Contributions Toward Retirement	0.00	6,921.91			

		Federal	State	Absence Plans			
Marital Status		Married		Description	Accrued	Reduced	Available
Allowances		2	0	Floating Holiday - US	0	0	0
Additional Withholding		15	0	Vacation - US	0	0	16

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
CITIZENS BANK	CITIZENS BANK *****3697	*****3697	70.49	USD

Altuglas LLC 440 East Swedesford Road, Suite 301 Wayne, PA 19087 +1 (610) 2403200

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sean Sinclair	Altuglas LLC	683114	08/07/2023	08/20/2023	08/25/2023	

	Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay
Current	0.00	4,348.79	433.66	824.49	164.68	2,925.96
YTD	0.00	77,667.97	7,292.89	15,702.78	2,796.88	51,875.42

Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD	
Additional Pay Exempt (WT)					2,578.92	OASDI	258.90	4,634.08	
Annual Bonus					5,077.00	Medicare	60.55	1,083.78	
Arrow-1					218.48	Federal Withholding	359.58	7,372.63	
Arrow-2					437.03	State Tax - PA	120.11	2,159.59	
Imputed Income - GTL	08/07/2023-08/20/2023	0	0	2.63	43.33	SUI-Employee Paid - PA	2.92	52.29	
Regular Salary (WT5003)	08/07/2023-08/20/2023	0	0	4,346.16	69,327.61	City Tax - BRSTL	20.43	366.41	
Vacation - Regular	08/07/2023-08/20/2023	24	0	0.00	0.00	PA LST - BRSTL	2.00	34.00	
Earnings					4,348.79	Employee Taxes	824.49	15,702.78	

Pre Tax Deduction				Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
401(k)	260.77	4,353.76		Loan 1 Repayment	134.02	2,278.34	
Dental	7.05	119.85		Spouse Life	15.35	260.95	
Medical	162.00	2,754.00		Supplemental Life	15.31	257.59	
Vision	3.84	65.28					
Pre Tax Deduction	433.66	7,292.89		Post Tax Deductions	164.68	2,796.88	

Employer Contributions Toward Retirement				Taxable Wages			
Description	Amount	YTD		Description	Amount	YTD	
401(k) Match	173.85	2,902.55		OASDI - Taxable Wages	4,175.90	74,743.24	
Nonelective Employer Contribution	217.31	3,628.20		Medicare - Taxable Wages	4,175.90	74,743.24	
				Federal Withholding - Taxable Wages	3,915.13	70,375.08	
Employer Contributions Toward Retirement	391.16	6,530.75					

Absence Plans			
Description	Accrued	Reduced	Available
Floating Holiday - US	0	0	0
Vacation - US	0	24	16

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	
CITIZENS BANK	CITIZENS BANK *****6792	*****6792		2,334.96	USD
CITIZENS BANK	CITIZENS BANK *****3697	*****3697		80.00	USD
ROHM & HAAS - BRISTOL FCU	ROHM & HAAS - BRISTOL FCU *****4012	*****4012		511.00	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sean Sinclair	Altuglas LLC	683114	08/21/2023	09/03/2023	09/08/2023	

	Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay
Current	0.00	4,348.79	477.13	817.73	164.68	2,889.25
YTD	0.00	82,016.76	7,770.02	16,520.51	2,961.56	54,764.67

Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD	
Additional Pay Exempt (WT					2,578.92	OASDI	258.91	4,892.99	
Annual Bonus					5,077.00	Medicare	60.55	1,144.33	
Arrow-1					218.48	Federal Withholding	354.36	7,726.99	
Arrow-2					437.03	State Tax - PA	118.78	2,278.37	
Imputed Income - GTL	08/21/2023-09/03/2023	0	0	2.63	45.96	SUI-Employee Paid - PA	2.92	55.21	
Regular Salary (WT5003)	08/21/2023-09/03/2023	0	0	4,346.16	73,673.77	City Tax - BRSTL	20.21	386.62	
						PA LST - BRSTL	2.00	36.00	
Earnings					4,348.79	82,031.16	Employee Taxes	817.73	16,520.51

Pre Tax Deduction			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k)	304.24	4,658.00	Loan 1 Repayment	134.02	2,412.36
Dental	7.05	126.90	Spouse Life	15.35	276.30
Medical	162.00	2,916.00	Supplemental Life	15.31	272.90
Vision	3.84	69.12			
Pre Tax Deduction	477.13	7,770.02	Post Tax Deductions	164.68	2,961.56

Employer Contributions Toward Retirement			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) Match	173.85	3,076.40	OASDI - Taxable Wages	4,175.90	78,919.14
Nonelective Employer Contribution	217.31	3,845.51	Medicare - Taxable Wages	4,175.90	78,919.14
			Federal Withholding - Taxable Wages	3,871.66	74,246.74
Employer Contributions Toward Retirement	391.16	6,921.91			

		Federal	State	Absence Plans			
Marital Status		Married		Description	Accrued	Reduced	Available
Allowances		2	0	Floating Holiday - US	0	0	0
Additional Withholding		15	0	Vacation - US	0	0	16

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
CITIZENS BANK	CITIZENS BANK *****6792	*****6792		2,298.25 USD
CITIZENS BANK	CITIZENS BANK *****3697	*****3697		80.00 USD
ROHM & HAAS - BRISTOL FCU	ROHM & HAAS - BRISTOL FCU *****4012	*****4012		511.00 USD

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sean Sinclair	Altuglas LLC	683114	07/24/2023	08/06/2023	08/11/2023	

	Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay
Current	0.00	5,163.74	482.56	1,080.57	164.68	3,435.93
YTD	0.00	73,319.18	6,859.23	14,878.29	2,632.20	48,949.46

Earnings					Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount
Additional Pay Exempt (WT07/24/2023-08/06/2023)		0	0	814.95	2,578.92	OASDI	309.44
Annual Bonus					5,077.00	Medicare	72.37
Arrow-1					218.48	Federal Withholding	525.38
Arrow-2					437.03	State Tax - PA	143.63
Imputed Income - GTL 07/24/2023-08/06/2023		0	0	2.63	40.70	SUI-Employee Paid - PA	3.49
Regular Salary (WT5003) 07/24/2023-08/06/2023		0	0	4,346.16	64,981.45	City Tax - BRSTL	24.26
						PA LST - BRSTL	2.00
Earnings					5,163.74	Employee Taxes	1,080.57
					73,333.58		14,878.29

Pre Tax Deduction			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k)	309.67	4,092.99	Loan 1 Repayment	134.02	2,144.32
Dental	7.05	112.80	Spouse Life	15.35	245.60
Medical	162.00	2,592.00	Supplemental Life	15.31	242.28
Vision	3.84	61.44			
Pre Tax Deduction	482.56	6,859.23	Post Tax Deductions	164.68	2,632.20

Employer Contributions Toward Retirement			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) Match	206.45	2,728.70	OASDI - Taxable Wages	4,990.85	70,567.34
Nonelective Employer Contribution	258.06	3,410.89	Medicare - Taxable Wages	4,990.85	70,567.34
			Federal Withholding - Taxable Wages	4,681.18	66,459.95
Employer Contributions Toward Retirement	464.51	6,139.59			

		Federal	State	Absence Plans		
Marital Status		Married		Description	Accrued	Reduced
Allowances	2		0	Floating Holiday - US	0	0
Additional Withholding	15		0	Vacation - US	0	40

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	
CITIZENS BANK	CITIZENS BANK *****6792	*****6792		2,844.93	USD
CITIZENS BANK	CITIZENS BANK *****3697	*****3697		80.00	USD
ROHM & HAAS - BRISTOL FCU	ROHM & HAAS - BRISTOL FCU *****4012	*****4012		511.00	USD